

GST reporting – 0 Tax Paid amount in Goods and Service Tax report or 0 input tax in GST-03

In GST report

GOODS AND SERVICE TAX REPORT									
PERIOD : 1 TO 5									
TRANSACTION TYPE :							PRINTED ON: 31/05/2015		
DOTA 2 WORKSHOP							Page 1 of 1		
PD	DATE	ACCNO	REF.	COMPANY	Tax %	Taxable Sales	Taxable Purch.	Tax Collected	Tax Paid
TX	Purchases with GST incurred at 6% and directly attributable								
5	19/05/2015	6010/000	PINV 0001		6.00	0.00	100.00	0.00	0.00
						0.00	100.00	0.00	0.00

In GST-03

6) Input Tax

a) Total Value of Standard Rated Acquisition * RM i

b) Total Input Tax (Inclusive of Bad Debt Relief & other Adjustments)* RM

Transaction Listing (Purchase)							
Item 6a details							
Doc No	Doc Date	Document Type	Supplier	Description	Tax Code	Taxable Amount	GST Amount
▶ TAX CODE: TX (1)							
PINV 0001	19/05/2015	GD			TX	100.00	0.00
					TOTAL	100.00	0.00

Why?

It is due to a missing GST classification in the Input Tax Account:

Purchase invoice:

GL Account	Reference No.	Taxable Purchase	GST Classification	GST details	Debit	Credit
Purchase	PINV 0001	100.00	TX		100.00	
Input Tax	PINV 0001				6.00	
Creditor	PINV 0001					106.00

Sundry Expenses:

GL Account	Reference No.	Taxable Purchase	GST Classification	GST details	Debit	Credit
Water & Electric	PAY 0001	100.00	TX	Supplier invoice details (For GAF)	100.00	
Input Tax	PAY 0001				6.00	
Bank	PAY 0001					106.00

Solution

You have to make sure you insert the **GST Classification** in the Input Tax Account.

GL Account	Reference No.	Taxable Purchase	GST Classification	GST details	Debit	Credit
Purchase	PINV 0001	100	TX		100.00	
Input Tax	PINV 0001		TX✓		6.00	
Creditor	PINV 0001					106.00

GL Account	Reference No.	Taxable Purchase	GST Classification	GST details	Debit	Credit
Water & Electric	PAY 0001	100	TX	Supplier invoice details (For GAF)	100.00	
Input Tax	PAY 0001		TX✓		6.00	
Bank	PAY 0001					106.00

For proper way of transaction entry, please refer to

<http://knowledge.sage.my/index.php?/article/AA-05617/0/Sage-UBS-Transaction-File-Maintenance.html>

***** The End *****